		0	RDER FO	R SUP	PLIES OR SERV	/ICES					PAGE (	OF PAGES	3
IMPORTANT:	Mark all	packages and papers with									1		6
1. DATE OF ORDER 2. CONTRACT NO. (If any)			6. SHIP TO:										
08/14/20	12	DTFAWA-11-D-00	004			a. NAM	OF CO	ONSIGNEE					
3. ORDER NO.			4 DEOLUS	ITION/DI	EEDENCE NO	_							
3. ORDER NO. 4. REQUISITION/REFERENCE NO. DTMA-91-F-2012-000056 MA-PR614-20120119			U.S. DOT/Maritime Administration										
			1111 1100		0120119					—			
5. ISSUING OF	FICE <i>(Add</i> ]/ Mar	ress correspondence to) citime Administi	ration			b.STRE Atla		DRESS Division Ope	rations				
Office o	of Acq	uisition MAR-38	30			7737	Ham	pton Blvd					
1200 NEW	JERS	EY AVENUE SE						19 Suite 300					
MAIL STO	P W−2	8-201					n: A	rt Kreider			T	I	
WASHINGTON DC 20590-0001			c. CITY Norfolk  d. STATE   e. ZIP CODE VA   23505-1204										
7. TO: Shav	√n O'C	Connor				f. SHIP	VIA					23303	1204
a. NAME OF CO							* 17 (						
GTSI COF	RP. (	DBA: G T S I)						8. TY	PE OF ORDER				
b. COMPANY N	IAME					a. P	URCHA	SE		X	b. DELIVERY		
c. STREET ADD		7 Di Qi+-	100			REFER	ENCE Y	OUR:		_			
2553 Dul	les v	iew Drive Suite	9 100							reve	ept for billing in rse, this deliver	ery order is	subject
										to instructions contained on this only of this form and is issued subject to the terms and conditi of the above-numbered contrac			
								he following on the terms					ditions
d. CITY				STATE	f. ZIP CODE			specified on both sides of n the attached sheet, if an	у,	OI UII	e above-numi	berea contr	acı.
Herndon				VA	20171-5219	includin	g deliver	ry as indicated.					
		PROPRIATION DATA				1		ONING OFFICE	+				
See Sche		CATION (Check appropriate	hov(es))			DIV.	of L	OGISTICS SUPP	ORT	1 1	2. F.O.B. POI	NIT	
a. SMALL		b. OTHER THAN SMALL		SADVAN	ITAGED d. WO	MEN-OWN	ED	e. HUBZone					
f. SERVIC	E-DISABL	ED G. WOMEN-OWN						ISADVANTAGED WOME	N-OWNED		estinat	lon	
VETER.	AN-OWNE	SMALL BUSINES				MALL BUSIN	ESS (E	DWOSB)		<u> </u>			
		13. PLACE OF		1	4. GOVERNMENT B/L	NO.		15. DELIVER TO F.O.B.			16. DISCOU	NT TERMS	
a. INSPECTION		b. ACCEPTANO						ON OR BEFORE (Dat 09/17/2012	<i>c)</i>				
Destinat	lon	Destinat	lon		47 COUEDINE (C		nu Daine	diana)		$\perp$			
					17. SCHEDULE (Se	1		UNIT	1			011	ANTITY
ITEM NO.	SUPPLIES OR SERVICES				QUANTI1 ORDERE	DUNIT	T PRICE AMOUNT				ACCEPTED		
(a) (b)			(c)	(d)	(e)	(	f)			(g)			
	Dell	PowerEdge T310											
	Quote	# QUT5121093											
	Conti	nued											
	18. SHIF	PPING POINT			19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.					17(h) TOTAL
													(Cont. pages)
	21. MAIL INVOICE TO:											pugeo)	
	a. NAME						\$6,84	\$6,846.86					
SEE BILLING	MARAD A/P INVOICES b. STREET ADDRESS P.O.BOX 25710												
INSTRUCTIONS ON REVERSE													
	(or P.O. Box)												17(i) GRAND
													TOTAL
	c. CITY					ld. S	d. STATE   e. ZIP CODE			\$6,846.86			
		KLAHOMA CITY					K	73125					
22. UNITED	1							23. NAME (Typed)	1				1
	A BY (Sig							Katina Bar	ham				
	. 0							TITLE: CONTRACTING	ORDERING OF	FICE	:R		

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

08/14/2012 DTFAWA-11-D-00004

ORDER NO.

DTMA-91-F-2012-000056

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	Admin Office:	(6)	(u)	(6)	(1)	(9)
	U.S. DOT/Maritime Administration Office of Acquisition MAR-380 1200 New Jersey Avenue, SE Mail Stop W-28-201 Washington DC 20590-0001 Accounting Info: 70XR161710.2012.96570RMS00.12610000000.25105.61006600 /7012616570RMS0 Period of Performance: 08/14/2012 to 09/14/2012					
0001	To purchase two (2) Dell T310 PowerEdge Servers (Part Number 627495378)	2	EA	2,068.10	4,136.20	
	PowerEdge T310 Chassis with upto 4 Cabled Hard Drives and					
	Quad Pack LED Diagnostics (224-6557)					
	Shipping for PowerEdge T310 (330-5947) 4GB Memory (2x2GB), 1333MHz Single Ranked RDIMM (317-5861)					
	Memory for 1CPU Platform (317-2022)					
	Optical Mouse, Two Buttons, USB, Black (331-0846) Dell QuietKey Keyboard, No Hot Keys, English, No Palmrest, ESG (331-2254)					
	X3430 Xeon Processor, 2.4 GHz 8M Cache, Turbo (317-2044) PowerEdge T310 Heatsink (330-5114)					
	500GB 7.2k RPM Serial ATA 3Gbps 3.5-in Cabled Hard Drive (341-9247)					
	Embedded SATA (341-3933)					
	No Operating System (420-6320)					
	On Board network Adapter (430-2008)					
	Baseboard Management Controller Continued					
					¢4.126.20	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$4,136.20

### **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE NO 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

08/14/2012

CONTRACT NO.

DTFAWA-11-D-00004

ORDER NO.

DTMA-91-F-2012-000056

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	(b)  (313-7919)  SATA Optical Drive Cable for PowerEdge T310 (330-5342)  DVD+/-RW, SATA, INTERNAL (313-9097)  Electronic System Documentation and OpenManage DVD Kit (330-5091)  500GB 7.2k RPM Serial ATA 3Gbps 3.5-in Cabled Hard Drive (341-9247)  Onboard SATA, 1-4 Hard Drives connected to onboard SATA  Controller -No RAID (330-5100)  Power Supply, Redundant, 400W (330-5111)  Power Cord, NEMA 5-15P to C13 (Y-cord), wall plug, 10 feet  Quantity 2 (330-0579)  Dell Hardware Limited Warranty Plus On Site Service Initial Year (904-8377)  Dell Hardware Limited Warranty Extended Year (905-1428)  Pro Support: Next Business Day Onsite Service After  Problem Diagnosis, 4 Year Extended (903-8224)  Pro Support: Next Business Day Onsite Service After	ORDERED		PRICE		ACCEPTED
ALITHODIZED	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) FOR LOCAL REPODUCTION				\$0.00	ONAL FORM 348 (Pey, 4/2006)

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CON

08/14/2012

CONTRACT NO.

DTFAWA-11-D-00004

ORDER NO.

DTMA-91-F-2012-000056

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
		ORDERED		PRICE (e)		ACCEPTED
(a) 0002	(b)  To purchase one (1) Dell T310 PowerEdge Server (Part Number 626564961).  PowerEdge T310 Chassis with upto 4 Cabled Hard Drives and  Quad Pack LED Diagnostics (224-6557)	(c)	EA	(e)	(f) 2,710.66	(g)
	Shipping for PowerEdge T310 (330-5947) 16GB Memory (4x4GB), 1333MHz, Dual Ranked RDIMM (317-5137)  Memory for 1CPU Platform (317-2022)  Optical Mouse, Two Buttons, USB, Black (331-0846) Dell QuietKey Keyboard, No Hot Keys,					
	English, No Palmrest,  ESG (331-2254)  X3430 Xeon Processor, 2.4 GHz 8M Cache, Turbo (317-2044) PowerEdge T310 Heatsink (330-5114)					
	500GB 7.2k RPM Serial ATA 3Gbps 3.5-in Cabled Hard Drive (341-9247)  PERC S300 3Gb/s SAS/SATA Internal Software RAID adaptor (341-0402)  SAS 6/IR Adapter Cable for Cabled Hard Drives (330-5340)  No Operating System (420-6320)					
	On Board network Adapter (430-2008)  Baseboard Management Controller (313-7919)  SATA Optical Drive Cable for PowerEdge T310 (330-5342)  DVD+/-RW, SATA, INTERNAL (313-9097)  Electronic System Documentation and OpenManage DVD Kit (330-5091)					
	Continued				¢2.740.66	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$2,710.66

### **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE NO 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/14/2012

CONTRACT NO.

DTFAWA-11-D-00004

ORDER NO.

DTMA-91-F-2012-000056

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
		ORDERED		PRICE		ACCEPTED
(a)	(b) 500GB 7.2k RPM Serial ATA 3Gbps 3.5-in	(c)	(d)	(e)	(f)	(g)
	Cabled Hard Drive (341-9247)					
	Cabled hard brive (511 3217)					
	Add-in PERC S300 (SAS/SATA Controller)					
	supporting 3-4					
	Hard Drives - RAID 5 (341-0521)					
	Power Supply, Redundant, 400W (330-5111)					
	500GB 7.2k RPM Serial ATA 3Gbps 3.5-in					
	Cabled Hard Drive (341-9247)					
	cabled hard brive (341 3247)					
	Power Cord, NEMA 5-15P to C13 (Y-cord),					
	wall plug, 10 feet Quantity 2 (330-0579)					
	500GB 7.2k RPM Serial ATA 3Gbps 3.5-in					
	Cabled Hard Drive (341-9247)					
	Doll Hardware Limited Warmanty Dlug Co City					
	Dell Hardware Limited Warranty Plus On Site Service Initial Year (904-8377)					
	Service initial lear (904-6377)					
	Dell Hardware Limited Warranty Extended					
	Year (905-1428)					
	Pro Support : Next Business Day Onsite	İ				
	Service After					
	Problem Diagnosis, 4 Year Extended					
	(903-8224)					
	Pro Support : Next Business Day Onsite					
	Service After					
	Problem Diagnosis, Initial Year					
	(904-8900)					
	ProSupport: 7x24 HW / SW Tech Support and					
	Assistance , 5 Year (903-8264)					
	Dell ProSupport. For tech support, visit					
	http://support.dell.com/ProSupport or call					
	1-800-945-3355 (989-3439)					
	Keep Your Hard Drive, 5 Year (980-3634)					
	On-Site Installation Declined (900-9997)					
	The total amount of award: \$6,846.86. The					
	obligation for this award is shown in box					
	Continued					
		<u>L</u>			<u>\$0.00</u>	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. DTFAWA-11-D-00004 DTMA-91-F-2012-000056 08/14/2012 ITEM NO. QUANTITY SUPPLIES/SERVICES UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (c) (d) (f) (a) (b) (e) (g) 17(i). TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$0.00